

# INVOICE

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)	Invoice #	192246-2
Product	HEINRICH FOR SENATE	Invoice Date	07/31/12
Estimate Number	2102	Invoice Month	August 2012
		Invoice Period	07/30/12 - 07/30/12

Station	KRQE	Order #	192246
Account Executive	Petry Philadelphia	Alt Order #	06834420
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/24/12 - 07/30/12

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	5:14 AM	MH12TVENV109	\$75.00		1
11	All	KRQE News 13 @Noon	12p-1230p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	12:11 PM	MH12TVENV109	\$275.00		1
22	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	4:44 PM	MH12TVENV109	\$550.00		1
26	All	KRQE News 13 @4p	4p-430p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	4:25 PM	MH12TVENV109	\$550.00		1
34	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	6:48 PM	MH12TVENV109	\$850.00		1
39	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	10:24 PM	MH12TVENV109	\$1,100.00		1
43	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	M-----				
	All			M	07/30/12	:30	11:33 PM	MH12TVENV109	\$175.00		1
7 Aired Spots											

<b>Gross Total</b>	<b>\$3,575.00</b>
<b>Agency Commission</b>	<b>\$536.25</b>
<b>Net Amount Due</b>	<b>\$3,038.75</b>
<b>Payment Terms</b>	<b>30 Days</b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE
Estimate Number	2102

Invoice #	192246-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	192246
Alt Order #	06834420
Deal #	
Order Flight	07/24/12 - 07/30/12

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

**NM Gross Rec Tax ALB 7.0% \$212.71**  
**Amount Due \$3,251.46**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	194493-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	5:43 AM	MH12TVENV109	\$75.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	5:56 AM	MH12TVENV109	\$75.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	5:13 AM	MH12TVENV109	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	5:52 AM	MH12TVENV109	\$75.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	5:24 AM	MH12TVENV109	\$75.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	6:09 AM	MH12TVENV109	\$125.00		1
7	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	6:22 AM	MH12TVENV109	\$125.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	6:56 AM	MH12TVENV109	\$125.00		1
18	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	3:14 PM	MH12TVENV109	\$125.00		1
19	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	3:14 PM	MH12TVENV109	\$125.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	194493-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	3:38 PM	MH12TVENV109	\$125.00		1
20	All	Su KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	5:44 PM	MH12TVENV109	\$275.00		1
21	All	Sa KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	1x	-----S-				
				Sa	08/04/12	:30	5:58 PM	MH12TVENV109	\$175.00		1
22	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	4:53 PM	MH12TVENV109	\$550.00		1
23	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	4:55 PM	MH12TVENV109	\$550.00		1
24	All	KRQE News 13 @430p	430p-5p		07/30/12 to 08/05/12	1x	-----F--				
				F	08/03/12	:30	4:57 PM	MH12TVENV109	\$550.00		1
25	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	4:42 PM	MH12TVENV109	\$550.00		1
26	All	KRQE News 13 @4p	4p-430p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	4:28 PM	MH12TVENV109	\$550.00		1
27	All	KRQE News 13 @4p	4p-430p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	4:24 PM	MH12TVENV109	\$550.00		1
28	All	KRQE News 13 @4p	4p-430p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	194493-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	KRQE News 13 @4p	4p-430p		08/06/12 to 08/12/12	1x		M-----				
				M	08/06/12	:30	4:11 PM		MH12TVENV109	\$550.00		1
29	All	Jeopardy	M-F 6p-630p		07/30/12 to 08/05/12	1x		--W----				
				W	08/01/12	:30	6:12 PM		MH12TVENV109	\$700.00		1
30	All	Jeopardy	M-F 6p-630p		07/30/12 to 08/05/12	1x		---T---				
				Th	08/02/12	:30	6:11 PM		MH12TVENV109	\$700.00		1
31	All	Jeopardy	M-F 6p-630p		07/30/12 to 08/05/12	1x		----F--				
				F	08/03/12	:30	6:23 PM		MH12TVENV109	\$700.00		1
32	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x		-T-----				
				Tu	07/31/12	:30	6:41 PM		MH12TVENV109	\$850.00		1
33	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x		--W----				
				W	08/01/12	:30	6:41 PM		MH12TVENV109	\$850.00		1
34	All	Wheel of Fortune	M-F 630p-7p		07/30/12 to 08/05/12	1x		----F--				
				F	08/03/12	:30	6:42 PM		MH12TVENV109	\$850.00		1
35	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x		M-----				
				M	08/06/12	:30	6:47 PM		MH12TVENV109	\$850.00		1
37	All	Sa KRQE News 13@10	10p-1035p		07/30/12 to 08/05/12	1x		-----S-				
				Sa	08/04/12	:30	10:13 PM		MH12TVENV109	\$450.00		1
38	All	M-F KRQE News 13 @10p	10p-1035p									

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Invoice #	194493-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

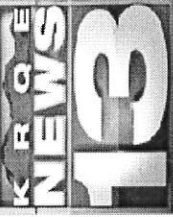
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	10:12 PM	MH12TVENV109	\$1,100.00		1
39	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	10:24 PM	MH12TVENV109	\$1,100.00		1
40	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	10:12 PM	MH12TVENV109	\$1,100.00		1
41	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	11:31 PM	MH12TVENV109	\$175.00		1
42	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	10:50 PM	MH12TVENV109	\$175.00		1
43	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	10:49 PM	MH12TVENV109	\$175.00		1
44	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	11:13 PM	MH12TVENV109	\$175.00		1
45	All	Sa 1030-1130p	1035p-1135p		07/30/12 to 08/05/12	1x	-----S-				
				Sa	08/04/12	:30	11:16 PM	MH12TVENV109	\$100.00		1
46	All	Su 1030-1130p	1035p-1135p		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	11:24 PM	MH12TVENV109	\$100.00		1
47	All	Su 1130p-1230a	1135p-1235a								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Invoice #	194493-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH 4 SENATE
Estimate Number	2148

Order #	194493
Alt Order #	06837074
Deal #	
Order Flight	07/31/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	All	Su 1130p-1230a	1135p-1235a		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	12:15 AM	MH12TVENV109	\$75.00		1
48	All	Jeopardy	Sa 6p-630p		07/30/12 to 08/05/12	1x	-----S-				
				Sa	08/04/12	:30	6:23 PM	MH12TVENV109	\$275.00		1
49	All	Su 7a-8a	7a-8a		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	7:39 AM	MH12TVENV109	\$100.00		1
50	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	10:59 AM	MH12TVENV109	\$300.00		1
51	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	10:59 AM	MH12TVENV109	\$300.00		1
52	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	11:00 AM	MH12TVENV109	\$300.00		1
53	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x	---T---				
				Th	08/02/12	:30	12:59 PM	MH12TVENV109	\$300.00		1
54	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x	----F--				
				F	08/03/12	:30	1:59 PM	MH12TVENV109	\$300.00		1
55	All	KRQE News 13 @Noon	12p-1230p		07/30/12 to 08/05/12	1x	--W----				
				W	08/01/12	:30	12:17 PM	MH12TVENV109	\$550.00		1
56	All	KRQE News 13 @Noon	12p-1230p		07/30/12 to 08/05/12	1x	-----S				
				Su	08/05/12	:30	12:15 AM	MH12TVENV109	\$75.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

KRQE

PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	194493-1
Product	HEINRICH 4 SENATE	Invoice Date	08/12/12
Estimate Number	2148	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	194493
Account Executive	Petry Philadelphia	Alt Order #	06837074
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/31/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time  
Attention: Accounts Payable  
650 Massachusetts Avenue NW  
Floor 1  
Washington, DC 20001-3796  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	All	KRQE News 13 @Noon	12p-1230p		08/06/12 to 08/12/12	1x	M-----				
				M	08/06/12	:30	12:23 PM	MH12TVENV109	\$550.00		1

Aired Spots

46

Gross Total	\$18,500.00
Agency Commission	\$2,775.00
Net Amount Due	\$15,725.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$16,825.75
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE
Estimate Number	1984

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	M-F 9-10a	9a-10a									
					to							
					07/23/12 to 07/29/12	1x	M-----					
				Tu	08/21/12	:30	9:10 AM	MH12TVENV110H		\$125.00	MG for 14.1 07/23	2

Aired Spots

Gross Total	\$125.00
-------------	----------

Agency Commission

Net Amount Due

NM Gross Rec Tax ALB

7.0%

Amount Due

**\$113.69**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Invoice #	198032-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/22/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Order #	198032
Alt Order #	06840823
Deal #	
Order Flight	08/14/12 - 08/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	5:45 AM	MH12TVENV110H	\$75.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	5:30 AM	MH12TVENV110H	\$75.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	5:54 AM	MH12TVENV110H	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	5:31 AM	MH12TVENV110H	\$75.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	5:40 AM	MH12TVENV110H	\$75.00		1
6	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	5:57 AM	MH12TVENV110H	\$75.00		1
7	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	5:14 AM	MH12TVENV110H	\$75.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	6:43 AM	MH12TVENV110H	\$125.00		1
9	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	6:44 AM	MH12TVENV110H	\$125.00		1
10	All	KRQE News 13 @6a	KRQE News 13 @6a								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)	Invoice #	198032-1
Product	political	Invoice Date	08/26/12
Estimate Number	2200	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/22/12

Station	KRQE	Order #	198032
Account Executive	Petry Philadelphia	Alt Order #	06840823
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/22/12

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	6:16 AM	MH12TVENV110H	\$125.00		1
11	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	10:58 AM	MH12TVENV110H	\$300.00		1
12	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	11:29 AM	MH12TVENV110H	\$300.00		1
13	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	10:59 AM	MH12TVENV110H	\$300.00		1
14	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	3:35 PM	MH12TVENV110H	\$300.00		1
15	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	3:23 PM	MH12TVENV110H	\$300.00		1
16	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	3:18 PM	MH12TVENV110H	\$300.00		1
17	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	3:31 PM	MH12TVENV110H	\$300.00		1
18	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	3:21 PM	MH12TVENV110H	\$125.00		1
19	All	Early News Sa-Su	Sa/Su 5-6p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

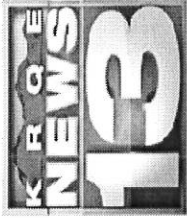
KRQE

PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Invoice #	198032-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/22/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Order #	198032
Alt Order #	06840823
Deal #	
Order Flight	08/14/12 - 08/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

## Buying Time

Attention: Accounts Payable  
650 Massachusetts Avenue NW  
Floor 1  
Washington, DC 20001-3796  
USA

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Early News Sa-Su	Sa/Su 5-6p								
				to							
				08/13/12 to 08/19/12	1x	-----S					
				Su	08/19/12	:30	5:43 PM	MH12TVENV110H	\$275.00		1
20	All	Sa KRQE News 13 @530p	530p-6p								
				to							
				08/13/12 to 08/19/12	1x	-----S-					
				Sa	08/18/12	:30	5:42 PM	MH12TVENV110H	\$175.00		1
21	All	KRQE News 13 @430p	430p-5p								
				to							
				08/13/12 to 08/19/12	1x	-T-----					
				Tu	08/14/12	:30	4:43 PM	MH12TVENV110H	\$550.00		1
22	All	KRQE News 13 @430p	430p-5p								
				to							
				08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	4:54 PM	MH12TVENV110H	\$550.00		1
23	All	KRQE News 13 @430p	430p-5p								
				to							
				08/13/12 to 08/19/12	1x	----F--					
				F	08/17/12	:30	4:44 PM	MH12TVENV110H	\$550.00		1
24	All	KRQE News 13 @430p	430p-5p								
				to							
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	4:58 PM	MH12TVENV110H	\$550.00		1
25	All	KRQE News 13 @430p	430p-5p								
				to							
				08/20/12 to 08/26/12	1x	--W----					
				W	08/22/12	:30	4:57 PM	MH12TVENV110H	\$550.00		1
26	All	Jeopardy	M-F 6p-630p								
				to							
				08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	6:29 PM	MH12TVENV110H	\$1,400.00		1
27	All	Jeopardy	M-F 6p-630p								
				to							
				08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	6:29 PM	MH12TVENV110H	\$1,400.00		1
28	All	Jeopardy	M-F 6p-630p								
				to							

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Invoice #	198032-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	198032
Alt Order #	06840823
Deal #	
Order Flight	08/14/12 - 08/22/12

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	334
Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

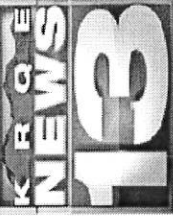
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	6:10 PM	MH12TVENV110H	\$1,400.00		1
29	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	6:13 PM	MH12TVENV110H	\$1,400.00		1
30	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	6:43 PM	MH12TVENV110H	\$1,700.00		1
31	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	6:42 PM	MH12TVENV110H	\$1,700.00		1
32	All	Su KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	10:14 PM	MH12TVENV110H	\$800.00		1
33	All	Sa KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	10:22 PM	MH12TVENV110H	\$700.00		1
34	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	10:27 PM	MH12TVENV110H	\$1,100.00		1
35	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	10:26 PM	MH12TVENV110H	\$1,100.00		1
36	All	M-F KRQE News 13 @10p	10p-1035p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	10:27 PM	MH12TVENV110H	\$1,100.00		1
37	All	David Letterman	1035p-1137p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Invoice #	198032-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/22/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2200

Order #	198032
Alt Order #	06840823
Deal #	
Order Flight	08/14/12 - 08/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	11:32 PM	MH12TVENV110H	\$175.00		1
38	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	10:59 PM	MH12TVENV110H	\$175.00		1
39	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	10:47 PM	MH12TVENV110H	\$175.00		1
40	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	11:17 PM	MH12TVENV110H	\$175.00		1
41	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	11:02 PM	MH12TVENV110H	\$175.00		1
42	All	Sa 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	11:17 PM	MH12TVENV110H	\$100.00		1
43	All	Su 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	11:13 PM	MH12TVENV110H	\$100.00		1
44	All	Su 1130p-1230a	1135p-1235a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:00			\$75.00	Unresolved	1
45	All	Jeopardy	Sa 6p-630p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	6:05 PM	MH12TVENV110H	\$275.00		1
46	All	Su 7a-8a	7a-8a								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)	Invoice #	198032-1
Product	political	Invoice Date	08/26/12
Estimate Number	2200	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/22/12

Station	KRQE	Order #	198032
Account Executive	Petry Philadelphia	Alt Order #	06840823
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	All	Su 7a-8a	7a-8a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	7:17 AM	MH12TVENV110H	\$100.00		1
47	Multi	Su 1130p-1230a	1135p-1235a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	12:00 AM	MH12TVENV110H	\$0.00		1
				<b>Aired Spots</b>	<b>46</b>						

<u>Gross Total</u>	<b>\$21,575.00</b>
<u>Agency Commission</u>	<b>\$3,236.25</b>
<u>Net Amount Due</u>	<b>\$18,338.75</b>
<b>NM Gross Rec Tax ALB</b>	<b>\$1,283.71</b>
<u>Amount Due</u>	<b>\$19,622.46</b>
<b>Payment Terms 30 Days</b>	

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)	Invoice #	195455-1
Product	political	Invoice Date	08/19/12
Estimate Number	2164	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12

Station	KRQE	Order #	195455
Account Executive	Petry Philadelphia	Alt Order #	06837911
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/19/12

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a	Tu	08/06/12 to 08/12/12	1x	-T-----				
					08/07/12	:30	5:57 AM	MH12TVENV109	\$75.00		1
2	All	KRQE News 13 @5a	KRQE News 13 @5a	W	08/06/12 to 08/12/12	1x	--W----				
					08/08/12	:30	5:29 AM	MH12TVENV109	\$75.00		1
3	All	KRQE News 13 @5a	KRQE News 13 @5a	Th	08/06/12 to 08/12/12	1x	---T---				
					08/09/12	:30	5:44 AM	MH12TVENV110H	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a	F	08/06/12 to 08/12/12	1x	----F--				
					08/10/12	:30	5:09 AM	MH12TVENV110H	\$75.00		1
5	All	KRQE News 13 @5a	KRQE News 13 @5a	M	08/13/12 to 08/19/12	1x	M-----				
					08/13/12	:30	5:15 AM	MH12TVENV110H	\$75.00		1
6	All	KRQE News 13 @6a	KRQE News 13 @6a	Tu	08/06/12 to 08/12/12	1x	-T-----				
					08/07/12	:30	6:52 AM	MH12TVENV109	\$125.00		1
7	All	KRQE News 13 @6a	KRQE News 13 @6a	W	08/06/12 to 08/12/12	1x	--W----				
					08/08/12	:30	6:13 AM	MH12TVENV109	\$125.00		1
8	All	KRQE News 13 @6a	KRQE News 13 @6a	F	08/06/12 to 08/12/12	1x	----F--				
					08/10/12	:30	6:30 AM	MH12TVENV110H	\$125.00		1
9	All	Price Is Right	11a-12p	W	08/06/12 to 08/12/12	1x	--W----				
					08/08/12	:30	11:29 AM	MH12TVENV109	\$300.00		1
10	All	Price Is Right	11a-12p								

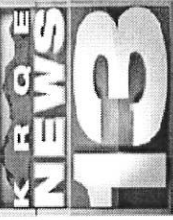
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Heinrich for Senate (D)	Invoice #	195455-1
Product	political	Invoice Date	08/19/12
Estimate Number	2164	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12

Station	KRQE	Order #	195455
Account Executive	Petry Philadelphia	Alt Order #	06837911
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/19/12

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	334
Special Handling		Product Code	332

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Price Is Right	11a-12p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	11:28 AM	MH12TVENV110H	\$300.00		1
11	All	Price Is Right	11a-12p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	11:29 AM	MH12TVENV110H	\$300.00		1
12	All	Dr. Phil	3p-4p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	3:23 PM	MH12TVENV109	\$125.00		1
13	All	Dr. Phil	3p-4p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	3:39 PM	MH12TVENV110H	\$125.00		1
14	All	Dr. Phil	3p-4p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	3:22 PM	MH12TVENV110H	\$125.00		1
15	All	Su KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:00			\$275.00 See MG 15.2		1
				Su	08/19/12	:30	5:55 PM	MH12TVENV110H	\$275.00 MG for 15.1 08/12		2
16	All	Sa KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	5:37 PM	MH12TVENV110H	\$175.00		1
17	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	4:44 PM	MH12TVENV109	\$550.00		1
18	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	4:44 PM	MH12TVENV110H	\$550.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	195455-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2164

Order #	195455
Alt Order #	06837911
Deal #	
Order Flight	08/07/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	4:58 PM	MH12TVENV110H	\$550.00		1
20	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	4:55 PM	MH12TVENV110H	\$550.00		1
21	All	KRQE News 13 @4p	4p-430p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	4:23 PM	MH12TVENV110H	\$550.00		1
22	All	KRQE News 13 @4p	4p-430p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	4:21 PM	MH12TVENV110H	\$550.00		1
23	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	6:12 PM	MH12TVENV110H	\$700.00		1
24	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	6:05 PM	MH12TVENV110H	\$700.00		1
25	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	6:23 PM	MH12TVENV110H	\$700.00		1
26	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	6:46 PM	MH12TVENV109	\$850.00		1
27	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	6:40 PM	MH12TVENV110H	\$850.00		1
28	All	Wheel of Fortune	M-F 630p-7p								

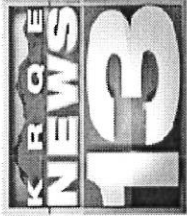
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	195455-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2164

Order #	195455
Alt Order #	06837911
Deal #	
Order Flight	08/07/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	6:41 PM	MH12TVENV110H	\$850.00		1
29	All	Su KRQE News 13@10	10p-1035p		08/06/12 to 08/12/12	1x	-----S-				
				Su	08/12/12	:30	10:25 PM	MH12TVENV110H	\$500.00		1
30	All	Sa KRQE News 13@10	10p-1035p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	10:24 PM	MH12TVENV110H	\$450.00		1
31	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	10:26 PM	MH12TVENV110H	\$1,100.00		1
32	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	10:30 PM	MH12TVENV110H	\$1,100.00		1
33	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	10:13 PM	MH12TVENV110H	\$1,100.00		1
34	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	10:48 PM	MH12TVENV109	\$175.00		1
35	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	11:13 PM	MH12TVENV110H	\$175.00		1
36	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	---T---				
				Th	08/09/12	:30	11:30 PM	MH12TVENV110H	\$175.00		1
37	All	David Letterman	1035p-1137p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	195455-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Advertiser	POL/Heinrich for Senate (D)
Product	political
Estimate Number	2164

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195455
Alt Order #	06837911
Deal #	
Order Flight	08/07/12 - 08/19/12

IDB #	
Advertiser Code	334
Product Code	332

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	David Letterman	1035p-1137p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	10:47 PM	MH12TVENV110H	\$175.00		1
38	All	Sa 1030-1130p	1035p-1135p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	10:59 PM	MH12TVENV110H	\$100.00		1
39	All	Su 1030-1130p	1035p-1135p		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	11:15 PM	MH12TVENV110H	\$100.00		1
40	All	Su 1130p-1230a	1135p-1235a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	12:03 AM	MH12TVENV110H	\$75.00		1
41	All	Jeopardy	Sa 6p-630p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	6:22 PM	MH12TVENV110H	\$275.00		1
42	All	Su 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	7:40 AM	MH12TVENV110H	\$100.00		1
<b>42</b>											
<b>Aired Spots</b>											

Gross Total	\$16,025.00
Agency Commission	\$2,403.75
Net Amount Due	\$13,621.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$14,574.74
Payment Terms 30 Days	

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	200441-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11669

Order #	200441
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/14/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a	08/20/12 to 08/26/12	2x	---	TF--				
	All			Th	08/23/12	:30	5:23 AM	MHTV1201H	\$50.00		1
	All			F	08/24/12	:30	5:45 AM	MHTV1201H	\$50.00		3
2	All	KRQE News 13 @6a	KRQE News 13 @6a	08/20/12 to 08/26/12	2x	---	TF--				
	All			Th	08/23/12	:30	6:09 AM	MHTV1201H	\$125.00		1
	All			F	08/24/12	:30	6:58 AM	MHTV1201H	\$125.00		2
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	08/20/12 to 08/26/12	2x	---	TF--				
	All			Th	08/23/12	:30	8:29 AM	MHTV1201H	\$150.00		2
	All			F	08/24/12	:30	8:37 AM	MHTV1201H	\$150.00		1
7	All	Su 7a-8a	7a-8a	08/20/12 to 08/26/12	1x	---	-----S				
	All			Su	08/26/12	:30	7:23 AM	MHTV1201H	\$50.00		1
8	All	M-F 9-10a	9a-10a	08/20/12 to 08/26/12	1x	---	T---				
	All			Th	08/23/12	:30	9:41 AM	MHTV1201H	\$125.00		1
10	All	Price Is Right	11a-12p	08/20/12 to 08/26/12	1x	---	----F--				
	All			F	08/24/12	:30	11:28 AM	MHTV1201H	\$300.00		1
12	All	Soap Rotator	M-F 1230p-2p	08/20/12 to 08/26/12	1x	---	T---				
	All			Th	08/23/12	:30	12:59 PM	MHTV1201H	\$175.00		1
13	All	Soap Rotator	M-F 1230p-2p	08/20/12 to 08/26/12	1x	---	----F--				
	All			F	08/24/12	:00			\$175.00	See MG 25.3,25.4,25.5	1
14	All	Dr. Phil	3p-4p	08/20/12 to 08/26/12	2x	---	TF--				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Heinrich for Senate (D)	Invoice #	200441-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11669	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	Dr. Phil	3p-4p	Th	08/23/12	:30	3:12 PM	MHTV1201H	\$175.00		2
	All			F	08/24/12	:30	3:28 PM	MHTV1201H	\$175.00		1
16	All	KRQE News 13 @4p	4p-430p	Th	08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	4:10 PM	MHTV1201H	\$550.00		1
	All			F	08/24/12	:30	4:22 PM	MHTV1201H	\$550.00		2
18	All	KRQE News 13 @430p	430p-5p	Th	08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	4:58 PM	MHTV1201H	\$550.00		1
	All			F	08/24/12	:30	4:42 PM	MHTV1201H	\$550.00		2
20	All	KRQE News 13 @530p	530p-6p	Th	08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	5:58 PM	MHTV1201H	\$500.00		2
	All			F	08/24/12	:30	5:45 PM	MHTV1201H	\$500.00		1
21	All	Sa KRQE News 13 @530p	530p-6p	Th	08/20/12 to 08/26/12	1x	-----S-				
	All			Sa	08/25/12	:30	5:36 PM	MHTV1201H	\$175.00		1
22	All	Su KRQE News 13 @530p	530p-6p	Th	08/20/12 to 08/26/12	1x	-----S				
	All			Su	08/26/12	:30	5:53 PM	MHTV1201H	\$275.00		1
23	All	Jeopardy	M-F 6p-630p	Th	08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	6:28 PM	MHTV1201H	\$1,400.00		1
	All			F	08/24/12	:00			\$1,400.00	See MG 25.3,25.4,25.5	2
25	All	Wheel of Fortune	M-F 630p-7p	Th	08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	6:47 PM	MHTV1201H	\$850.00		1
	All			F	08/24/12	:00			\$850.00	See MG 25.3,25.4,25.5	2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



# INVOICE

**Remit Address:**

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)	Invoice #	200441-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11669	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	All	Jeopardy	Sa 6p-630p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:00			\$175.00	See MG 27.2,27.3	1
27	All	Wheel of Fortune	Sa 630p-7p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:00			\$275.00	See MG 27.2,27.3	1
30	All	Thur Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	8:36 PM	MHTV1201H	\$1,400.00		1
31	All	Sun Prime Hour 2	7p-8p		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	7:49 PM	MHTV1201H	\$1,400.00		1
32	All	Sun Prime Hour 4	9p-10p		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	9:34 PM	MHTV1201H	\$1,400.00		1
35	All	Sa KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x	-----S-				
				Sa	08/25/12	:30	10:31 PM	MHTV1201H	\$325.00		1
36	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	-----F--				
				F	08/24/12	:30	10:57 PM	MHTV1201H	\$125.00		1
				<b>Aired Spots</b>	<b>27</b>						

<b>Gross Total</b>	<b>\$12,200.00</b>
<b>Agency Commission</b>	<b>\$1,830.00</b>
<b>Net Amount Due</b>	<b>\$10,370.00</b>
<b>Payment Terms 30 Days</b>	

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11669

Invoice #	200441-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	200441
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/14/12

Billing Address:

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$725.90  
**Amount Due \$11,095.90**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Heinrich for Senate (D)	Invoice #	200142-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/26/12
Estimate Number	11641	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	200142
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/02/12

## Billing Address:

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

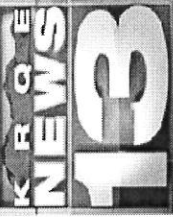
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	6:40 AM	MHTV1201H	\$125.00		2
	All			F	08/24/12	:30	6:37 AM	MHTV1201H	\$125.00		1
4	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	8:46 AM	MHTV1201H	\$150.00		1
6	All	Sa 7a-8a	7a-8a		08/20/12 to 08/26/12	1x	-----S-				
	All			Sa	08/25/12	:30	7:30 AM	MHTV1201H	\$75.00		1
8	All	KRQE News 13 @Noon	12p-1230p		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	12:24 PM	MHTV1201H	\$275.00		1
9	All	Soap Rotator	M-F 1230p-2p		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:00			\$475.00 See MG 19.2, 19.3		1
10	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	3:46 PM	MHTV1201H	\$175.00		1
	All			F	08/24/12	:30	3:56 PM	MHTV1201H	\$175.00		2
12	All	KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	2x	---TF--				
	All			Th	08/23/12	:30	5:46 PM	MHTV1201H	\$500.00		2
	All			F	08/24/12	:30	5:00 PM	MHTV1201H	\$500.00		1
18	All	Thur Prime Hour 3	9p-10p		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	9:46 PM	MHTV1201H	\$2,100.00		1
19	All	Fri Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	----F--				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11641

Invoice #	200142-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	200142
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/02/12

Billing Address:

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Fri Prime Hour 2	8p-9p	F	08/24/12	:00					
	All				to						
21	All	Sun Prime Hour 3	8p-9p		08/20/12 to 08/26/12	1x	-----S			\$1,400.00 See MG 19.2, 19.3	1
	All			Su	08/26/12	:30	8:51 PM	MHTV1201H	\$900.00		
23	All	M-F KRQE News 13 @10p	10p-1035p		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:30	10:12 PM	MHTV1201H	\$1,100.00		1
25	All	Sa KRQE News 13@10	10p-1035p		08/20/12 to 08/26/12	1x	-----S-				
	All			Sa	08/25/12	:30	10:23 PM	MHTV1201H	\$325.00		1
26	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	1x	---T---				
	All			Th	08/23/12	:30	11:02 PM	MHTV1201H	\$125.00		1
				<b>Aired Spots</b>		<b>14</b>					

<u>Gross Total</u>	<b>\$6,650.00</b>
<u>Agency Commission</u>	<b>\$997.50</b>
<u>Net Amount Due</u>	<b>\$5,652.50</b>
<b>NM Gross Rec Tax ALB</b>	<b>7.0%</b>
<u>Amount Due</u>	<b>\$6,048.18</b>
<b>Payment Terms 30 Days</b>	

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.